



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77325

December 2, 2011 1:14:16 PM

\*77325\*

Page 2

Item ID: D3216-1

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Fitting

Stop

\*NS2\*

Start Date: 12/02/11 Start Qty: 60.00

\*60\*

Cust Item ID:

Required Date: 12/07/11 Req'd Qty: 60.00

\*60\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

\*130\*

Small Fab

Small Fab

0.00

130-12-4

60

Small Fab

Memo

0.00

Tumble until parts have a polished finish.

140

\*140\*

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Suliz/06

Locates

760

150

\*150\*

Packaging

Packaging

Identify as per dwg & Stock Location:

ST 41

0.00

Memo

0.00

Loc SP 1-12-06

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Work Order ID 77325

\*77325\*

Page 3

December 2, 2011 1:14:16 PM

Item ID: D3216-1

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Fitting

Start Date: 12/02/11 Start Qty: 60.00

\*60\*

Cust Item ID:

Required Date: 12/07/11 Req'd Qty: 60.00

\*60\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

\*160\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/12/06 HJ  
MF 11-12-06

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# Picklist Print

December 2, 2011 1:14:16 PM

Page 1

Work Order ID: 77325

Parent Item: D3216-1

Parent Item Name: Fitting

Start Date: 12/02/11

Required Date: 12/07/11

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP: A03.10.28New IssueKJ/RF  
IPP Rev:B Now on Waterjet 06-07-03 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA 304/316 0.125 Sheet		Purchased	No			100	sf	68.4000	0.0288	1.8189474		1811-12-5	

Location	Loc Qty	Loc Code
MAT020	68.4	
119006	32.5	
119048	35.9	119048

(6)

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 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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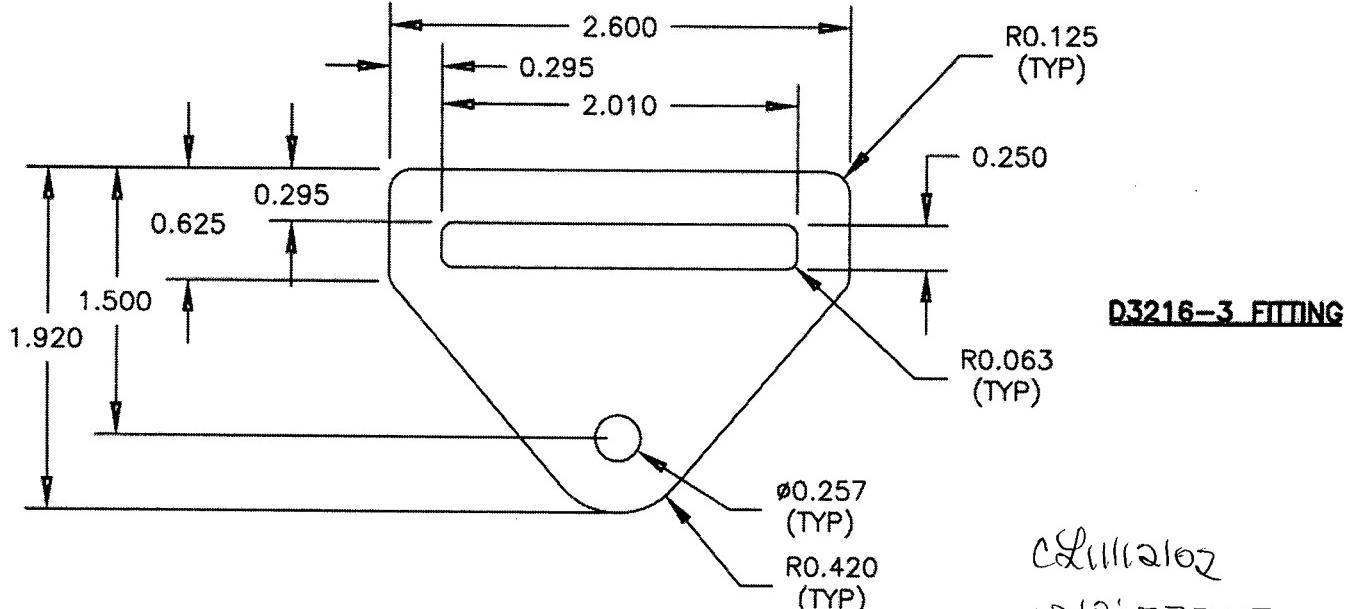
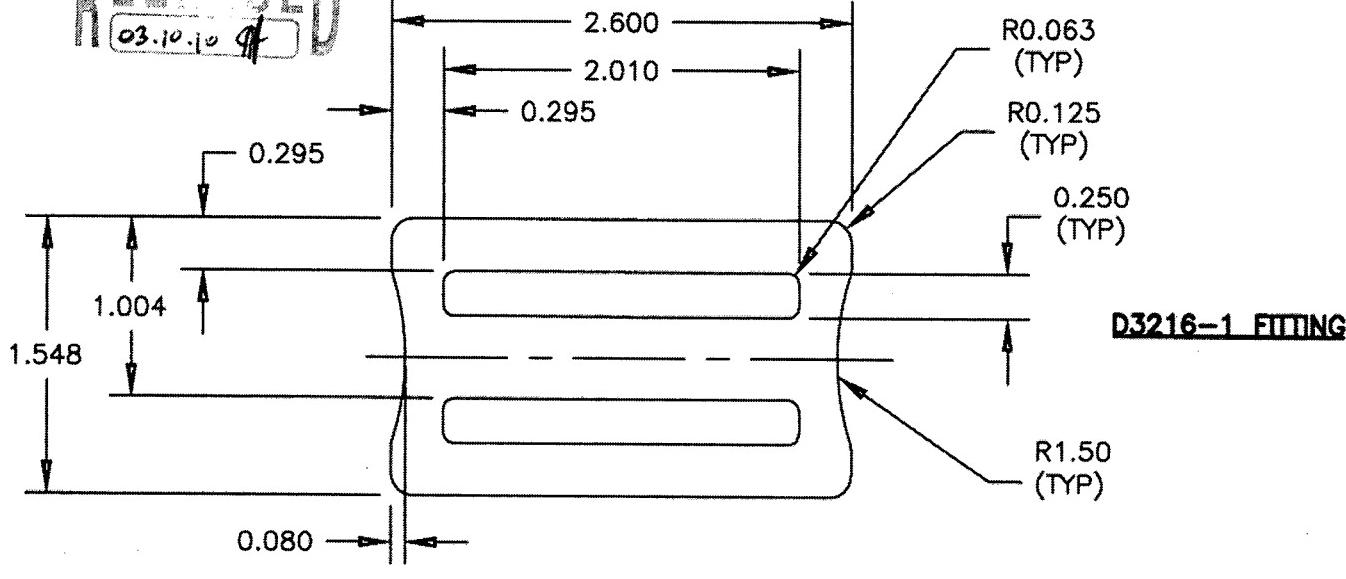
NOTE: Date & initial all entries



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DENIED

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
		D3216	SHEET 1 OF 1
DATE		TITLE	SCALE
03.09.26		FITTING	1:1
A	03.09.26	NEW ISSUE	

RELEASED  
03.10.10 9f



#### D3216-1/-3 FITTING

- 1) MATERIAL: AISI 304/316 PLATE, 0.125 THICK (REF DART SPEC. M304S11GA)
- 2) FINISH: MOLECRON POLISH
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

CL1112102  
W10'77325

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DART AEROSPACE LTD	Work Order:	77325
Description: Fitting	Part Number:	D3216-1
Inspection Dwg: D3216      Rev: A		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by:	<u>B</u>	Audited by:	<u>S</u>	Prototype Approval:	N/A
Date:	11-18-15	Date:	11-17-15	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.11.23	New Issue	KJ/EC/DD	

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